[Project Name]: [Applicant]:

3rd Q 2002			41	th Q 20	002	1s	t Q 20	03	2r	nd Q 20	003	3rd Q 2003				
	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	

TASK NAME								
Task 1- Preparation								
Pre-application Meeting (7/26) A1	A1							
Initial Funds to BLM A2								
Application Received at BLM A3								
Case File Established A4								
Legal Descriptions Verified (Initially) A5								
Task 2- Cost Recovery Agreement								
Establish ID Team - BLM								
Determine hours to be worked on project								
Send CR Agreement to Applicant								
Return CR Agreement and Funds to BLM								
Task 3- Issue Identification								
Prepare/receive map of proposal								
Informational Letter sent to Public								
Review/compile comments from Public								

Task 4 - Organization Responsibilities							
Designation of lead agency (if applicable)							
Designation of lead office (if applicable)							
Cultural survey							
Biological survey							
Ensure compliance with Cultural Laws							
Ensure compliance Endangered Species Act							
Visual Resources survey							
Environmental Justice survey							
Other NEPA review requirements							
Task 5 - Plan of Development							
Prepare POD							
POD received at BLM Office							
BLM review of POD (ID Team)							
Comments on POD sent to Consultant							
Updated POD received at BLM Office							
Finalize POD							
Task 7- NEPA / EA Preparation							
Conduct impact planning							
Prepare Initial EA							
BLM=s Initial Review							
Incorporate comments (Consultant)							

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BLM=s second or final review of EA								
Cultural Survey finalized								
Biological Survey finalized								
Other NEPA requirements finalized (Possible 3 rd Review Of EA)								
Finalize POD								
BLM Decision Record and FONSI signed								
Letters mailed informing of final EA, DR, and FONSI with 30-day appeal period to public								
Appeal Period (30 - days)								
Either appealed or proceed with grant								
If not Appealed:								
BLM prepare and issue offer letter with grant to applicant								
Applicant signs offer letter and returns to BLM								
BLM finalizes grant and sends copies to applicant.								
Grant Issued								
Arizona Corporation Commission								
CEC Application								
Siting committee review								
CEC Application Hearing								
CEC permit issued								